SINGLE BUSINESS TAX SCHEDULE OF SHAREHOLDERS AND OFFICERS

For all corporations claiming statutory exemption or small business credit.

C-8000KC 1998

This form is issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

1 Name 2 Federal Employer ID No. (FEIN) or TR No. PART 1 SHAREHOLDERS AND OFFICERS - See instruction booklet D F G % Stock from col. F less c If an officer, Shareholder (including corporation and trust) or officer name (Last, First, Initial) Social Security % Stock any attribution between 2 place √ here. with attribution Number % Time % Stock active shareholders а а h b С С d d е е f g g h % of stock (not listed above) owned by shareholders who own less than 20% and receive no compensation. % 100% Total Continue below using same a through h references. Share of business Total shareholder/ Dividends Salaries, wages J Employee insurance Total compensation and (used to determine and/or director fees plans, pensions, etc. director fees for officers income/loss officer income active shareholders) and/or shareholders (C-8000C (add columns K & L) (add columns I & J) line 6 x column G) а b b С С d d е е f g g h h If you need more space attach additional C-8000KC forms. Identify each additional form and complete Part 1. PART 2 STATUTORY EXEMPTION - See definition of qualified shareholder in the instruction booklet Qualified shareholders. Add the number of qualified shareholders from Part 1. Enter here and on C-8043, line 8a Compensation and director fees of ALL shareholders. Add amounts in column K for each share-.00 holder showing ownership in column E. Enter here and on C-8043, line 5......5 PART 3 SMALL BUSINESS CREDIT - See definition of active shareholder in the instruction booklet. Compensation and director fees of active shareholders. Add amounts in column K for each .00 active shareholder. Enter here and on C-8000C, line 7 or C-8044, line 126 _ Compensation and director fees of officers. Add amounts in column K for each officer who .00